

## COUNTY SUMMARY

Column	Column Heading	Definition
A	Member County	Defined as one of the following: Belknap, Carroll, Cheshire, Coos, Grafton, Hillsborough, Merrimack, Rockingham, Strafford or Sullivan. "Member County" shall be based on member zipcode residence as detailed in NH Medicaid Care Management Fifty Percent Population Estimate By Zipcode 4/1/13 as provided by the DHHS.
B	Provider Type/Specialty or Type of Facility	As captured in the "Provider Detail" tabs.
C	Total Members in County	Based on member zipcode residence as detailed in NH Medicaid Care Management Fifty Percent Population Estimate By Zipcode 4/1/13 as provided by the DHHS.
D	# of Providers by Type Expected To Serve County Members	The sum of providers by type (under "Provider Detail" tabs).
E	% of County Members Nearest to Provider Meeting Travel Time Standard	For a given County and Provider Type. Calculated by dividing the sum of the number of members within the standard travel time threshold for the Provider Type (Column I under "Provider Detail-PCP", Column L under "Provider Detail-Specialist" or Column I under "Provider Detail-Facility") by the Total Members in County (Column C).
F	% of County Members Nearest to Provider Meeting Travel Distance Standard	For a given County and Provider Type. Calculated by dividing the sum of the number of members within the standard travel distance threshold for the Provider Type (Column J under "Provider Detail-PCP", Column M under "Provider Detail-Specialist" or Column J under "Provider Detail-Facility") by the Total Members in County (Column C).
G	For PCPs Only, % of County Members Within Travel Time & Distance Standard to More Than One PCP	As defined in Part Ins. 2701 and MCO Contract.
H	Reference Number for Explanation When 80% Standard is Unmet	Designates exception requests. Each exception request shall be numbered in the appropriate column in County Summary, and a tab created in the Workbook outlining the request. At a minimum, the request shall outline 1) the reason for the deficiency, 2) the timeframe of the deficiency, 3) the MCO solution to the deficiency, 4) the risk(s) of the MCO solution, and 5) how the risk(s) will be managed during the deficiency timeframe.

	A	B	C	D	E	F	G	H
1	Member County	Provider Type/Specialty or Type of Facility	Total Members in County	# of Providers by Type Expected to Serve County Members	% of County Members Nearest to Provider Meeting Travel Time Standard	% of County Members Nearest to Provider Meeting Travel Distance Standard	For PCPs Only, % of County Members Within Travel Time & Distance Standard to More Than One PCP	Reference Number for Explanation When 80% Standard is Unmet
2	SAMPLE							
3	Strafford	PCP	300	3	94.0%	85.0%	87.0%	
4	Belknap	Hospital	5000	2	99.0%	94.0%		
5	Belknap	Cardiologist	5000	1	86.5%	86.0%		